

State of Tennessee

EXAMPLE Notification of Compliance Status for Boilers Subject to Tune-ups

National Emission Standards for Hazardous Air Pollutants for Area Sources:
Industrial, Commercial, and Institutional Boilers
40 CFR Part 63 Subpart JJJJJJ

This example form shows the information necessary to fulfill the Initial Notification of Compliance requirements for boilers subject to tune-ups.

What is the purpose of this form?

You may use this form to meet the one-time Notification of Compliance Status requirement for a boiler(s) that is subject to a tune-up work practice under the National Emission Standards for Hazardous Air Pollutants for Area Sources: Industrial, Commercial, and Institutional Boilers. However, you may report the information in another form or format.

SECTION I: INSTRUCTIONS

Check the applicable box below:

☐ My boiler is subject to a tune-up work practice.



If you did not check the box above, do not use this example form. There is a separate Notification of Compliance status form that applies to you. See <http://www.epa.gov/ttn/atw/boiler/boilerpg.html> for additional implementation tools.

When is this report due (§63.11225(a)(4))?

Existing Sources: The Notification of Compliance Status must be submitted no later than July 19, 2014.

New Sources: The Notification of Compliance Status must be submitted by no later than September 17, 2011 or 120 days after startup, whichever is later.

SECTION II: CERTIFICATION AND NOTIFICATION OF COMPLIANCE STATUS UNDER THE BOILERS AREA SOURCE NESHP (§63.11225(a)(4))

Check the applicable boxes

1. ☐ This facility complies with the requirements of §63.11214 to conduct an initial tune-up of each boiler.
2. ☐ No secondary materials that are solid waste were combusted in any affected unit.^a
3. Select one of the following options:
 - a. ☐ This facility has had an energy assessment performed according to §63.11214(c).^b
 - b. ☐ I will submit a separate compliance status notification for the energy assessment by July 19, 2014.
 - c. ☐ The energy assessment does not apply to my facility.

SECTION III: FACILITY INFORMATION §63.9(h)(2))

- ☐ I certify that the information presented herein is true, accurate, and complete to the best of my knowledge.(See 63.9(h)(2)(i)).

Facility Name:_____

Facility Street Address:_____

City_____State_____Zip Code_____

Email Address_____

Name (please print) _____

Signature

DATE:_____

^a If your boiler has qualified for a statutory exemption as provided in section 129(g)(1) of the Clean Air Act you do not need to check this box.

^b You have until July 19, 2014 to certify compliance with the energy assessment requirement if this requirement applies to your facility. If the facility completed an energy assessment on or after January 1, 2008 that meets the requirements in Table 2 of 40 CFR part 63 subpart JJJJJ, you have satisfied the requirements for the energy assessment and you have the option to certify compliance in this form instead of resubmitting at a later date. If you have not conducted an energy assessment since January 1, 2008 you must do so by March 21, 2014 and re-submit this initial certification of compliance status by July 19, 2014.

To whom do I submit the notification?

Submit the information to **Both** of the following addresses:

Tennessee Department of Environment and Conservation

Division of Air Pollution Control

ATT: Initial Notification-Boiler Contact

William R. Snodgrass Tennessee Tower

312 Rosa L. Parks Avenue, 15th Floor

Nashville, Tennessee 37243

EPA Region IV

Director, Air, Pesticide and Toxic Management Div.

Atlanta Federal Center

61 Forsyth Street

Atlanta, GA 30303